Product 1/2

295

Advertiser Ref

7979

## CONTRACT



And:

Greer Margolis Mitchell 1010 Wisconsin Ave Ste 800 Washington, DC 20007

	Contract / Re	evision	Alt Orde	r#
	156537	/ 1	0835673	37
Product				
CLINTON 4 PRES 10/18				
Contract Dates	Estimate #	- 11		
10/18/16 - 10/24/16	5290			
Advertiser			Original Dat	e / Revision
POL/Hillary Clinton/D/P	RES-A		10/13/16	/ 10/13/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	cast	Cash
	Property	Accou	nt Executive	Sales Office
	WHIO-TV	Philade	elphia CoxRe	p: CoxReps Philad
	Special Hand	ling		
	Demographic			
	Households			
				T

Agy Code

TV12856

6219

Agency Ref

Advertiser Code

278

*Line Ch Start Date Er	nd Date Description	Start/E Time		Days	Spots/ Length Week	Rate PCodeRtn	Tyne	Snots	Amount
	/24/16 M-F 10a-11a ate Weekdays		M-11:00 A <u>Rate</u> \$350.00		:30	P-05	NM	3	\$1,050.00
2 WHIO 10/18/16 10 <u>Start Date</u> <u>End D</u> Week: 10/18/16 10/24/		pert 11:35 P Spots/Week 2	PM-12:35 X Rate \$550.00		:30	P-05	NM	2	\$1,100.00
3 WHIO 10/18/16 10 <u>Start Date</u> <u>End Date</u> Week: 10/18/16 10/24/		Right 11:00 A Spots/Week 1	M-12:00 F <u>Rate</u> \$900.00		:30	P-05	NM	1	\$900.00
<u>Start Date</u> <u>End Date</u> Week: 10/18/16 10/24/	ate Weekdays	ow: Cord 12:35 X Spots/Week 1	M-1:35 XN Rate \$400.00		:30	P-05	NM	1	\$400.00
5 WHIO 10/18/16 10/ <u>Start Date</u> <u>End Date</u> Week: 10/18/16 10/24/	ate Weekdays	7 @ noor12:00 P Spots/Week 4	M-12:30 F <u>Rate</u> \$1,000.00		:30	P-05	NM	4	\$4,000.00
6 WHIO 10/18/16 10/ <u>Start Date</u> <u>End Date</u> Week: 10/18/16 10/24/		4:00 PM Spots/Week 3	1-5:00 PM <u>Rate</u> \$500.00	249	:30	P-05	NM	3	\$1,500.00
7 WHIO 10/18/16 10/ <u>Start Date</u> <u>End Da</u> Week: 10/18/16 10/24/1	te Weekdays	tion 430a4:25 AM Spots/Week 2	1-5:00 AM <u>Rate</u> \$150.00		:30	P-05	NM	2	\$300.00
8 WHIO 10/18/16 10/ <u>Start Date</u> <u>End Da</u> Week: 10/18/16 10/24/1		tion 5a 5:00 AM <u>Spots/Week</u> 2	I-5:30 AM <u>Rate</u> \$450.00		:30	P-05	NM	2	\$900.00
9 WHIO 10/18/16 10/ <u>Start Date</u> <u>End Da</u> Week: 10/18/16 10/24/1		Spots/Week	I-5:30 PM <u>Rate</u> \$1,200.00		:30	P-05	NM	3	\$3,600.00
10 WHIO 10/18/16 10/ <u>Start Date</u> <u>End Da</u> Week: 10/18/16 10/24/1	te Weekdays	tion 530a5:30 AM <u>Spots/Week</u> 3	l-6:00 AM <u>Rate</u> \$550.00		:30	P-05	NM	3	\$1,650.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



| Contract / Revision | Alt Order # | 08356737 |

 Contract Dates
 Product
 Estimate #

 10/18/16 - 10/24/16
 CLINTON 4 PRES 10/18 5290

 Advertiser
 Original Date / Revision

 POL/Hillary Clinton/D/PRI
 10/13/16 / 10/13/16

*Line Ch Start Date B	End Date Description		t/End e	Days	Length	Spots/ Week	Rate PCodeRtn	Tyne	Snots	Amount
Start Date End	Date Weekdays	Spots/Week	Rate		- 3		THE PERSON NAMED IN COLUMN	1,700	Орого	Amount
The state of the s	0/24/16 NewsCenter	7 530p 5:30 Spots/Week 3			:30	3	P-05	NM	3	\$4,200.00
12 WHIO 10/18/16 1 <u>Start Date</u> <u>End</u> Week: 10/18/16 10/24	Date Weekdays	7 6p 6:00 Spots/Week 4	PM-6:30 PM <u>Rate</u> \$1,500.00		:30		P-05	NM	4	\$6,000.00
13 WHIO 10/18/16 1 <u>Start Date</u> <u>End I</u> Week: 10/18/16 10/24	Date Weekdays	dition 6a 6:00 Spots/Week 5	AM-7:00 AM <u>Rate</u> \$800.00		:30		P-05	NM	5	\$4,000.00
14 WHIO 10/18/16 1 <u>Start Date</u> <u>End I</u> Week: 10/18/16 10/24		7:00 Spots/Week 4	PM-7:30 PM <u>Rate</u> \$1,200.00		:30		P-05	NM	4	\$4,800.00
15 WHIO 10/18/16 1 <u>Start Date</u> <u>End I</u> Week: 10/18/16 10/24	Date Weekdays	orning 7:00 Spots/Week 7	AM-9:00 AM <u>Rate</u> \$700.00		:30		P-05	NM	7	\$4,900.00
16 WHIO 10/18/16 1 <u>Start Date</u> <u>End I</u> Week: 10/18/16 10/24	Date Weekdays	7:30 Spots/Week 2	PM-8:00 PM <u>Rate</u> \$1,200.00		:30		P-05	NM	2	\$2,400.00
17 WHIO 10/18/16 1/ <u>Start Date</u> <u>End Date</u> Week: 10/18/16 10/24		9:00 / Spots/Week 4	AM-10:00 AN <u>Rate</u> \$300.00		:30		P-05	NM	4	\$1,200.00
19 WHIO 10/22/16 10 <u>Start Date</u> <u>End D</u> Week: 10/17/16 10/23	Date Weekdays	rning Sa 10:00 Spots/Week 1	AM-12:00 F Rate \$600.00		:30		P-05	NM	1	\$600.00
<u>Start Date</u> <u>End D</u> Week: 10/17/16 10/23	/161-	7 Noon S12:00 Spots/Week 1	PM-12:30 F <u>Rate</u> \$175.00		:30		P-05	NM	1	\$175.00
22 WHIO 10/22/16 10  Start Date End D  Week: 10/17/16 10/23/	ate Weekdays 161-	7:00 F Spots/Week 1	PM-7:30 PM <u>Rate</u> \$400.00		:30		P-05	NM	1	\$400.00
23 WHIO 10/22/16 10 <u>Start Date</u> <u>End D</u> Week: 10/17/16 10/23/	ate Weekdays	7:30 F Spots/Week 1	PM-8:00 PM <u>Rate</u> \$400.00		:30		P-05	ММ	1	\$400.00
24 WHIO 10/22/16 10  Start Date End D  Week: 10/17/16 10/23/		7 Sa 8a 8:00 A Spots/Week 1	M-10:00 AN <u>Rate</u> \$700.00		:30		P-05	NM	1	\$700.00
25 WHIO 10/23/16 10 <u>Start Date</u> <u>End D</u> Week: 10/17/16 10/23/	ate Weekdays	Spots/Week	PM-12:35 X <u>Rate</u> \$400.00		:30		P-05	NM	1	\$400.00
26 WHIO 10/23/16 10  Start Date End D  Week: 10/17/16 10/23/	ate <u>Weekdays</u> 161	Spots/Week 1	<u>Rate</u> \$200.00		:30		P-05	NM	1	\$200.00
27 WHIO 10/23/16 10  Start Date End Date Week: 10/17/16 10/23/	ate Weekdays	Game 12:56 Spots/Week 1	PM-4:30 PN <u>Rate</u> \$6,000.00		:30		P-05	NM	1	\$6,000.00
28 WHIO 10/23/16 10	/23/16 NFL RS Local	Pre-Gar12:00	PM-12:50 F		:30		P-05	NM	1	\$3,000.00

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WHIO-TV WHIOT V PO Box 809606 Chicago, IL 60680-9606 (855) 333-2676

Contract / Re	evis	on	Alt Order #
156537	/	1	08356737

Contract Dates Product Estimate # 10/18/16 - 10/24/16 CLINTON 4 PRES 10/18 5290

Advertiser Original Date / Revision POL/Hillary Clinton/D/PRI 10/13/16 / 10/13/16

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate PCodeRtn	Туре	Spots	Amount
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Sp</u> Week: 10/17/16 10/23/161	oots/Week Rate 1 \$3,000.00					
29 WHIO 10/23/16 10/23/16 Sun Prime Hour <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Sp</u> Week: 10/17/16 10/23/161	1 7:00 PM-8:00 PM oots/Week Rate 1 \$5,000.00	:30	P-05	NM	1	\$5,000.00
30 WHIO 10/23/16 10/23/16 CBS Su Morning  Start Date	9:00 AM-10:30 AN oots/Week Rate 1 \$800.00	:30	P-05	NM	1	\$800.00
31 WHIO 10/18/16 10/24/16 M-Su 11p News  Start Date End Date Weekdays Sp  Week: 10/18/16 10/24/16 MTWTFSS	11:00 PM-11:35 F ots/Week Rate 2 \$1,500.00	:30	P-05	NM	2	\$3,000.00
33 WHIO 10/18/16 10/18/16 Tue Hour1  Start Date End Date Weekdays Sp  Week: 10/17/16 10/23/16 -1	8:00 PM-9:00 PM ots/Week Rate 1 \$3,000.00	:30	P-05	NM	1	\$3,000.00
01-101 = 10:	ne Ro19:00 PM-10:30 PM ots/Week Rate 1 \$3,000.00	:30	P-05	NM	1	\$3,000.00
BA (1415-1416) - 31		Totals 0	.00		68	\$69,575.00

Time Period	# of Spots	<b>Gross Amount</b>	Agency Comm.	Net Amount	
09/26/16 -10/24/16	68	\$69,575.00	(\$10,436.25)	\$59,138.75	
Totals	68	\$69,575.00	(\$10,436.25)	\$59,138.75	

Signature:	Date:	

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OCT13/16 11.56 56 11. # 9 SALESMAN REGIONAL OCT13/1 DATE NICK WELTE \*\*CHANGES\*\* OUTEN LOCAL OFF.# DAVID PH-CLASS: NATL. BUYER NAME PRSN SALES REP.# ORDER, INVOICE) CO-OP BILLING NEEDED (LINE, IN ADVANCE SCHEDULE \*\*\*\* MARGOLIS, MITCHELL CLINTON/D/PRE/US 20007 COMMENTS: 8356737 DC WK-1 ST NW, # SENT TO: EST#5290 WASHINGTON, CONTRACT HILLARY CLINTON FOR PRESIDENT OCT24/16 NAME POLI/H X GREER, 3050 BE TAX CASH 10/18 OL 20007 ADD TO SKED LINE 36 RVSD TOTAL \$69,575 PLS CNF THANKS NAME STATE ALL INVOICES ARE GREER MARGOLIS A PRES WASHINGTON, DC OCT18/16 ADV. AGY. THIS IS 3050 K ST NW \*\*REVISION 4 TO DEANNA JARED CLINTON DATES \*\*\*\* FR CITY TAX FLIGHT ORDER # # PRDCT CON CM ADV AGY REP: STA:

FAX# 610-225-1191 HARRIS REPORT FROM REP

REP: TEL# 610-293-4100 ORDER WORKSHEET

156537

HEADLINE# 8356737 TRF# MOD# 2: UNAPPROVED REV #1

RE SSS : TOTL:

DAYS

WEEK

:SPTS: ./WK:

END

START

RATE

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SEC

••

LGTH

..

TIME PERIOD

:CD:

:LINE#:REP

:LINE#:

5290

11

AGENCY EST#

ω

278

ADVERTISER CODE PRODUCT CODE = 2

AGENCY

295

Н

WED

10/19

10/19

\$3,000.00

30

900P-1100P

K

36

DEBATE

PROGRAM

156537 \$\$\$
TRF# REV #1
# 8356737 UNAPPROVED
HEADLINE MOD# 2:
以 い い い い い い い い い い い い い い い い い い い

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191 HARRIS REPORT FROM REP OCT13/16 11.56 \*\*CHANGES\*\* \*\*\* WHIO-TV \*\*\*

: TOTL: 69575.00 DAYS TOTAL CONTRACT :SPTS: WEEK : /WK: INVT END START RATE .. . SEC •• LGTH •• TIME PERIOD 69575.00 :LINE#:REP :CD: : :LINE#: OCT/16

% % WBDT 0/0 CABL WRGT 12% WKEF 14% WDTN 17% WHIO 54% MARKET TOTALS \$153,101

SVC- NSI DEMOS- RA35+\*

L-LENGTH C-CANCELLED DE-DELETE E-EFF DATES B-BUY TYPE A-ADD MOD CODE

\*-MULTIPLE N-PROGRAM NAME Z-COMMENTS M-MAKEGOOD Y-DAYS X-LATE T-TIME S-SPOTS PER WEEK Q-PAID PGM R-RATE P-CLASS, PLAN, SECT